

ITEM # 1	Regular Standard Register Meter - Bronze (MMD-MhF)				
BID REF. 446	5/8"	5/8 x 3/4"	3/4"	1"	1 and 1/2"
CLOSING DATE: 10-19-77 10:30A.M. Dept. WM and S Dept. WATER METERS					
Neptune Meter Company 9200 Shelbyville Road Suite 625 Louisville, Kentucky afld. O.K. A/A on file	36.75 3.00	36.75 3.00	54.56 4.25	79.43 8.00	157.50 12.00
Hersey Meter Company 250 Elm Street Dedham, Mass B-9376 afld. O.K. A/A attached	27.98 3.25	27.98 3.25	43.91 5.00	64.25 6.50	137.20 18.00 ✓
Hayes Mfg. Zurn Industries Inc P.O. Box 489 Erie, Pennsylvania					
Rockwell Meters 340 Shore Drive P.O. Box 38 Hinsdale, Illinois B-9375 afld. O.K. A/A on file	29.77 ✓ 4.50	29.77 ✓ 4.50	44.60 ✓ 6.30	67.50 ✓ 7.50	137.50 12.00
Gamon-Chalmot Industries 3414 Decoursey Pike Covington, Indiana afld. O.K. A/A on file	34.28 3.10	34.28 3.10	43.36 4.50	63.43 6.00	158.10 10.00
Carlson Meter Co. 150 N. Main St. Grand Haven, Mich. afld. O.K. A/A attached	28.70 5.00	28.70 5.00	37.10 5.00	58.80 8.00	122.70 13.50

2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
	455.18 30.00 ✓	694.00 60.00 ✓	113.00 per meter for bronze body & disc
	445.00 42.00	687.00 86.00	
		684.20 25.00	

COMPUTATION OF BIDS	ITEM # 1A	-	Same as Item #1	-	except Plastic Measuring Chamber						
BID REF. 446											
CLOSING DATE: 10-19-77 10:30AM Dept. WM And S Dept Water Meters	5/8"		5/8 x 3/4"		3/4"	1 "	1 and 1/2"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Neptune Meter Company 0200 Shelbyville Road Suite 625 Louisville, Ky	34.88 3.00		34.88 3.00		51.00 4.25	73.73 8.00					
Hersey Meter Company 250 Elm Street Dedham, Mass	25.95 3.25		25.95 3.25								
Hayes Mfg. Zurn Industries P.O. Box 489 Erie, Pennsylvania											
Rockwell Meters 340 Shore Drive P.O. Box 38 Hinsdale, Illinois	27.77 ✓ 4.50		27.77 ✓ 4.50		40.60 ✓ 6.30	60.50 ✓ 7.50	137.50 12.00				
Gamon-Calmet Industries 3414 Decoursey Pike Covington, Indiana	28.28 3.10		28.28 3.10		37.36 4.50	57.43 6.00					
Carlson Meter Co.	24.80 3.25		24.80 3.25		37.00 5.00	51.20 8.00					

COMPUTATION OF BIDS	ITEM # 2	Regular Standard Register Meter with Self Generating Remote Visable Readout Head, Factory Mounted - Bronze. With/Outside Remote Head.							
BID REF. 446	5/8"	5/8 x 3/4"	3/4"	1"	1 and 1/2"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
CLOSING DATE: 10-19-77 10:30AM Dept. WM and S Water Meters									
Neptune Meter Company 9200 Shelbyville Road Suite 625 Louisville, Kentucky		45.73 3.00	62.08 4.25	87.28 8.00	167.60 12.00	228.62 19.00			
Hersey Meter Company 250 Elm Street Dedham, Mass.		38.19 3.25	54.11 5.00	74.45 6.50	147.40 13.00 ✓	210.53 20.00 ✓	475.58 30.00 ✓	714.41 60.00 ✓	
Hayes Mfg. Zurn Industries Inc. P.O. Box 489 Erie, Pennsylvania									
Rockwell Meters 340 Shore Drive P.O. Box 38 Hinsdale, Illinois		38.52 ✓ 4.50	53.35 ✓ 6.30	76.25 ✓ 7.50	146.25 12.00		470.00 42.00	717.00 88.00	
Gamon-Calmet Industries 3414 Decoursey Pike Covington, Indiana		48.28 3.10	57.36 4.50	77.43 6.00	178.10 10.00	210.00 15.50		724.20 25.00	
Carlson Meter Co.	40.20 3.75	40.20 3.75	49.25 5.50	63.75 8.00	131.60 12.00				

COMPUTATION OF BIDS	ITEM 2A	Same as Item # 2 except Plastic Measuring Chamber								
BID REF. 446										
CLOSING DATE: 10-19-77 10:30	5/8 "	5/8 x 3/4"	3/4"	1"	1 and 1/2"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"	
Dept. WM. & S. Dept. Water Meters Neptune Meter Company 9200 Shelbyville Road Suite 625 Louisville, Kentucky		41.45 3.00	56.61 4.25	78.28 8.00						
Hersey Meter Company 250 Elm Street Dedham, Mass		36.15 3.25								
Hayes Mfg. Zurn Industries P.O. Box 489 Erie, Pennsylvania										
Rockwell Meters 340 Shore Drive P.O. Box 38 Hinsdale, Illinois		36.52 4.50 ✓	49.35 6.30 ✓	69.25 7.00 ✓						
Gamon-Calmel Industries 3414 Decoursey Pike Covington, Indiana		42.28 3.10	51.36 4.50	71.43 6.00						
Carlson Meter Co.	36.70 3.70	36.70 3.70	44.00 5.00	59.00 7.00						

1
2
3
4 BILL NO. S-77-11-46

SPECIAL ORDINANCE NO. S-275-77.

5 AN ORDINANCE approving blanket purchase
6 orders for materials for the Water Maint-
7 enance & Service Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contracts dated October 31, 1977,
11 between the City of Fort Wayne, by and through its Mayor and the
12 Board of Public Works and Rockwell International Meter, City
13 Utilities Purchase Order No. 9375, and Hersey Meter Products,
14 City Utilities Purchase Order No. 9376, for a blanket order for
15 1978 Requirements for Water Meters, all for a total maximum
16 estimated cost of \$153,066.08 to be charged against Water Mainte-
17 nance & Service Department as the supplies are needed, which said
18 purchase orders are on file in the Office of the Department of
19 Purchasing and are by reference incorporated herein, made a part
20 hereof and is hereby in all things ratified, confirmed and approved.

21 SECTION 2. This Ordinance shall be in full force and
22 effect from and after its passage and approval by the Mayor.

23
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25 
26 Councilman

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32 APPROVED AS TO FORM
33 AND LEGALITY
34 
35

Read the first time in full and on motion by Burns, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort-Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 11-22-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-13-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 2-275-77 on the 13th day of December, 1977.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1977, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 16th day of December, 1977, at the hour of 1:00 o'clock _____ M., E.S.T.

Robert Elmsstrong
MAYOR

5
Bill No. S-77-11-46

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

approving blanket purchase orders for materials for the Water

Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 28 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

12-13-77 CONCURRED IN

DATE

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. W ehrenberg, Board of Works

Date October 31, 1977

From Ruth Winget, Purchasing Department

Subject Bid Reference #446, Water Meters

COPIES TO:

R. Walker
B. Drew

Herewith are bid documents (Bid No. 446) relating to Purchase Order Numbers B-9375 and B-9376 prepared favoring Rockwell International Meter and Hersey Meter Products for Water Meters for Water Maintenance and Service Department.

The attached June 1, 1977 and Oct. 24, 1977 Memorandums endorsed by the Superintendent of Water Maintenance and Service and the Chief Water Engineer explains the reasons for favoring Rockwell International Meter for meters 5/8" through 1" and Hersey Meter for meters 1½" and larger.

Rockwell International Meter	\$147,161.50	(Not including
Hersey Meter Products	5,904.58	Scrap Allowance)

Total Approximate Value: \$153,066.08

Attached are the following documents in support of the recommendation for acceptance of Rockwell International Meter and Hersey Meter Products bids:

1. Copy of tab sheets.
2. All Vendors bids.
3. Copy of Purchase Order.
4. Copy of bid mailing list.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Rockwell International Meter and Hersey Meter Products until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget

Approved: *A. C. Lord*

A. C. Lord

BOARD OF PUBLIC WORKS
NOV - 1 1977

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Rockwell International Meter
340 Shore Drive
Hinsdale, Illinois 60521

ORIGINAL
PURCHASE ORDER NO. **8-9375** Page 1

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 31, 1977

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER REQUIREMENTS FOR WATER METERS FOR 1978.		
	Est. Qty.	Item 1		
	300	5/8" Regular Standard Register Meter (Bronze) Scrap \$4.50	29.77/ea.	\$8,931.00
	750	5/8" x 3/4" Regular Standard Register Meter (Bronze) Scrap \$4.50	29.77/ea	22,327.50
	25	3/4" Regular Standard Register Meter Scrap \$6.30	44.60/ea	1,115.00
	50	1" Regular Standard Register Meter Scrap \$7.50	67.50/ea	3,375.00
		Item 1A		
	300	5/8" Same as Item 1 except plastic measuring chamber Scrap \$4.50	27.77/ea	8,331.00
	750	5/8" x 3/4" same as above Scrap \$4.50	27.77/ea	20,827.50
		continued on page 2		

APPROVED
Board of Public Works

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Rockwell International Meter
340 Shore Drive
Hinsdale, Illinois 60521

ORIGINAL
PURCHASE ORDER NO.

B-9375

Page 2

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 31, 1977**ATTENTION!**

Send all orders to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P.O. Number on Packing Slip
and Invoice.

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	Est. Qty.				
	25	3/4" Same as above Scrap \$6.30		40.60 ea	\$1,015. 00
	50	1" Same as above Scrap \$7.50		60.50 ea	3,025. 00
		<u>Item 2</u>			
	1,000	5/8" x 3/4" Regular Standard Register Meter w/self Generating Remote Visable Readout Head, Factory Mount (Bronze) with/ outside remote head Scrap \$4.50		38.52 ea	38, 520. 00
	10	3/4" Same as above Scrap \$6.30		53.35 ea	533. 50
	10	1" Same as above Scrap \$7.50		76.25 ea	762. 50
		continued on page 3			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-55

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Rockwell International Meter
340 Shore Drive
Hinsdale, Illinois 60521

ORIGINAL
PURCHASE ORDER NO.

B-9375 page 3

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 31, 1977

SHIP TO —

Water Maintenance & Service
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>Item 2A</u>			
	Est. Qty.				
	1,000	5/8" x 3/4" Same as Item 2 Except Plastic measuring chamber. Scrap \$4.50		36.52/ea.	36,520.00
	10	3/4" Same as above Scrap \$6.30		49.35/ea	493.50
	20	1" Same as above Scrap \$7.50		69.25/ea	1,385.00
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>	ESTIMATED	\$	147,161.50
		Requirements will be released on departmental purchase orders against this blanket order as required by the using department.			
		Net 30 Per Bid Ref. #446 F.O.B. Delivered <u>FIRM PRICE</u>			
		RW/pl #4816			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

Rockwell Intl
340 Shore Dr.
Hinsdale, Ill.Date Aug. 31, 1977

Please order the following Material for Delivery as Specified:

To be delivered to

Water Maintenance & Serv. Dept.

Req. No.

4816

On or before

W. E. Wallace

P. O. No.

B9375

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	<u>Blanket order for</u>		
	<u>water meter requirements</u>		
	<u>for 1978</u>	<u># 147,</u>	<u>161.50</u>
		<u>Estimated</u>	
	<u>(See attached)</u>		
	<u>Net 30</u>		
	<u>Per Bid Ref #446</u>		
	<u>Subj. to Councilmanic Approval</u>		
	<u>F.O.B. Delivered</u>		
	<u>Firm Price</u>		
REMARKS:			

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

Water Maint. & Serv.Deirdon L. Miller

Dept. Head

Charge Light

RJ Byrka

Water

Sewage

Per

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL ORDER NO. **B9375**
PURCHASE ORDER NO. **10000**

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE June 7, 1977

Rockwell International Meter
340 Shore Drive
Hinsdale, Illinois 60521

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.D. NO.	UNIT PRICE	TOTAL
EST QTY.	Blanket Purchase Order ^{requirements} from 7/1/77 to 12/31/77 for <i>for WATER METERS for 1978</i>			
300	Item 1 5/8" Regular Standard Register Meter (Bronze) Scrap \$5.77 4.50		29.77/ea	\$8,931.00
750	5/8" x 3/4" Regular Standard Register Meter (Bronze) Scrap \$5.77 4.50		29.77/ea	22,327.50
25	3/4" Regular Standard Register Meter Scrap \$6.30		44.60/ea	1,115.00
50	1" Regular Standard Register Meter Scrap \$7.50		67.50/ea	3,375.00
300	Item 1A 5/8" Same as Item 1 except plastic Measuring Chamber Scrap \$5.77 4.50		27.77/ea	8,331.00
750	5/8" x 3/4" Same as above Scrap \$5.77 4.50		27.77/ea	20,827.50
	continued on page 2			

* CERTIFICATE OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

This number must appear on each purchase order, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 7, 1977

Rockwell International Meter
340 Shore Drive
Hinsdale, Illinois 60521

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO — CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	Est. Qty. <u>25</u>	3/4" Same as above Scrap \$6.30			1,015.00 1,000.00
	50	1" Same as above Scrap \$7.50			3,025.00 3,275.00
1,000 500		Item 2 5/8" x 3/4" Regular Standard Register Meter w/self Generating Remote Visible Readout Head, Factory Mount (Bronze) <i>w/10 outside Remote</i> Scrap \$5.77 4.50			38,520.00 36.77 ea 18,355.00
10 5		3/4" Same as above Scrap \$6.30			53,354.00 51.60 ea 258.00
18 5		1" Same as above Scrap \$7.50			76.25 ea 762.50 74.50 ea 372.50
continued on page 3					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-12

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

AGE, PACKING SLIP, INVOICE, express receipt and correspondence.

DATE June 7, 1977

Rockwell International Meter
340 Shore Drive
Hinsdale, Illinois 60521

SHIP TO —

Water Maintenance & Service
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
EST. QTY. <u>1,000</u> <u>500</u>		Item 2A			
10		5/8" x 3/4" Same as Item 2 Except Plastic Measuring Chamber Scrap \$5.77 4.50		36.52/ea 31,520.00 34.77/ea 17,305.00	
5		3/4" Same as above Scrap \$6.30		49.35/ea 493.50 49.60/ea 248.00	
20		1" Same as above Scrap \$7.50		69.25/ea 1,385.00 72.50/ea 362.50	
					\$147,161.50 \$206,250.00
		SUBJECT TO COUNCILMANIC APPROVAL			ESTIMATED
		Requirements will be released on departmental Purchase Orders against this Blanket Order as required by the using department.			
		Net 30			
		Per Bid Ref. 4430 446			
		F.O.B. Delivered			
		FIRM PRICE			
		RW/pl #4717			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____
CITY UTILITIES PURCHASING AGENT

FORM U-33

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

B-9376 page 1

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 31, 1977

Hersey Meter Products
250 Elm Street
Dedham, Mass. 02026

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order Requirements for Water Meters for 1978			
	Est. Qty.	Item 1			
	15	1½" Regular Standard Register Meter (Bronze) Scrap \$13.00		137.20/ea	\$2,058. 00
	2	2" x 5/8" Same as above Scrap \$30.00		455.18/ea	910. 36
	2	3" x 3/4" Same as above Scrap \$60.00		694.00/ea	1,388. 00
		Item 2			
	1	1½" Regular Standard Register Meter w/self Generating Remote Visible Readout Head, Factory Mounted with/outside Remote head (Bronze) Scrap \$13.00		147.40/ea	147. 40
	1	2" Same as above Scrap \$20.00		210.53/ea	210. 53
	1	2" x 5/8" Same as above Scrap \$30.00		475.58/ea	475. 58
	1	3" x 3/4" Same as above Scrap \$60.00		714.41/ea	714. 41
		continued on page 2		ESTIMATED	\$ 5,904. 58

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-89

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hersey Meter Products
250 Elm Street
Dedham, Mass. 02026

ORIGINAL
PURCHASE ORDER NO.

B-9376 page 2

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE October 31, 1977

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>Note: Requirements will be released on departmental purchase orders against this blanket order as required by the using department.</p> <p>Net 30 F.O.B. Delivered Per Bid Ref. #446</p> <p><u>Firm Price</u></p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p>RW/pl #4816</p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

Hersey Products, Inc.
250 Elm St.
Bedford, Mass.
02026Date Aug. 31, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Serv. Dept.Req. No. 4816On or before 415 E. WallaceP. O. No. B-9376

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Blanket order for		
	water meter requirements		
	for 1978		\$ 5,904.58
	(See attached)		Estimated
	Net 30		
	Per Bid Ref #446		
	Subj. to Councilmanic Approval.		
	F.O.B. Delivered		
	Firm Price		
REMARKS:			

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

Water Maint. & Serv.Deidun L Miller

Dept. Head

RJ Bugher

Charge Light

Water

Sewage

Rw

Memorandum

To whom it may concern:

Date October 24, 1977

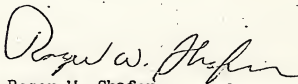
From Roger W. Shafer.

Subject Water meters.

COPIES TO:

As per the bids of several water meter manufacturers, The Carlon Meter Co. was low on water meters with regular standard registers, Rockwell International was low on water meters with a self-generating readout system, since we are installing more self-generating systems than meters w/regular register, we feel that the few meters that we purchase without the readout would not warrant purchase of same from another meter company.

Please refer to the attached resume that was prepared June 1, 1977, it still applies.



Roger W. Shafer,
Meter shop foreman
Water Meter Division
Fort Wayne City Utilities

RECEIVED

PURCHASING DEPT.

AM OCT 25 1977 PM
7:8:9:10:11:12:1:2:3:4:5:6

TO WHOM IT MAY CONCERN:

The following is a recapitulation on the Rockwell Sealed Register Water Meter from the early 1960's to the present.

Of the three meters that we have purchased since 1964, the Rockwell SR-meter has given us the best service, the factory warranty is one of the best. We have yet to purchase a hermetically sealed register or measuring chamber, they are the expensive item in the meter. We do have a few repair parts in stock which are used in the case of frost or hot water damage to the meter.

After the meter has been repaired, it is tested and the test results show very few rejections over the years.

Since the register is hermetically sealed the problem of dirt, water and condensation that fog dials has been eliminated.

The meter is virtually tamperproof, the sealed register is fastened in the main case with a special nut, only then can it be removed with a special tool furnished by the manufacturer. (The other water meter manufacturers also have a magnetic drive meter but the register box cover is fastened to the main case with register box screws and a seal wire and lead seal; the customer can cut the wire and remove the register box and register from the main case between meter readings.)

The time required to repair the meter is short because of the compactness it is easy to handle. The repairmen need not repair the register, the only moving part is the piston in the measuring chamber.

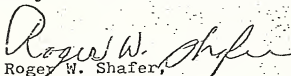
The time that is required to prepare an SR meter for installation in the system is short, the meter does not require a wire and seal, all that is required is for a meter shop number to be stamped on the inside of the register cover and a tag affixed with the proper identification on it, the labor cost is minimum.

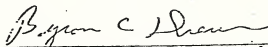
The above information also applies to the Rockwell Generator Remote reader read-out system,

At the present time we are repairing the following meters: Hersey-magnetic and mechanical, Badger-magnetic and mechanical, Canon-magnetic and mechanical, Neptune-magnetic and mechanical and Rockwell-magnetic only. The parts for the mechanical meter will not work in the magnetic meter and vice versa. This means that we maintain a parts inventory for two styles of meters. If we could eliminate the mechanical drive meters, we could cut the meter repair cost considerably.

We would like to standardize the meter repair procedure to two meters if possible. My recommendation would be the Rockwell Sealed Register 5/8" to 1" inclusive and Hersey from 1 1/2" and including all other larger sizes.


If we add another brand of meter to our stock, this would mean that we would have to stock additional repair parts which would add greatly to the cost of repairing water meters.


Roger W. Shafer,
Meter Shop Foreman
Water Meter Division
Fort Wayne City Utilities


Byron C. Drew - Superintendent
Water Maintenance & Service Department

Based on the above data and past experience, I concur in the above report and recommendations.

June 2, 1977


D. L. Foland, P.E.
Chief Water Engineer

June 8, 1977

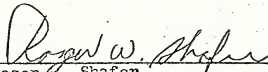
Following is a list of water meters in the system of the
Fort Wayne Water Works.

Badger-----	we repair two styles, mechanical & magnetic
Hersey-----	" " " " " "
Neptune-Trident-----	" " " " " "
Gamon-WatchDog-----	" " " " " "
Rockwell-----	we repair one style only, magnetic

The following brands are no longer available but we still have
them in the system,

Arctic,
Empire,
Federal,
Keystone,
Lambert,
Nash and
Worthington.

We have 16 styles of water meters in the system.


Roger W. Shafer

Foreman,
Water Meter Division
Fort Wayne City Utilities.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hersey Meter Products
250 Elm Street
Dedham, Massachusetts 02026

ORIGINAL
PURCHASE ORDER NO. **89376**

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE June 7, 1977

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>Note : Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.</p> <p>Net 30 F.O.B. Delivered <i>446</i> Per Bid Reference #436</p> <p>FIRM PRICE</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>ATTENTION!</p> <p>Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802</p> <p>Show P. O. Number on Packing Slip and Invoice.</p> <p>RW/pl #4717</p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 930 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL ~~89376~~
PURCHASE ORDER NO. ~~89376~~

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 7, 1977

Hersey Meter Products
250 Elm Street
Dedham, Massachusetts 02026

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	EST. QTY	<i>Requirements</i> <u>Blanket Purchase Order</u> from 12/1/77 to 12/31/77 <u>for WATER METERS</u> <i>for 1978</i>			
		<u>Item 1</u>			
15		1 1/2" Regular Standard Register Meter (Bronze) Scrap \$13.00		137.20/ea 2,058.00 134.25/ea 2,017.65	
2		2" x 5/8" Same as above Scrap \$30.00		455.18/ea 910.36 446.25/ea 892.50	
2		3" x 3/4" Same as above Scrap \$60.00		694.00/ea 1,388.00 686.25/ea 1,372.50	
1		<u>Item 2</u>			
		1 1/2" Regular Standard Register Meter w/self Generating Remote Visable Readout Head, Factory Mounted - <i>with/outside Remote Head</i> (Bronze) Scrap \$13.00		147.40/ea 147.40 144.51/ea 144.51	
1		2" Same as above Scrap \$20.00		210.53/ea 210.53 206.40/ea 206.40	
1		2" x 5/8" Same as above Scrap \$30.00		475.58/ea 475.58 466.25/ea 466.25	
1		3" x 3/4" Same as above Scrap \$60.00		714.41/ea 714.41 700.40/ea 700.40	
					5,768.50 \$5,904.58 ESTIMATED

continued on page 2

TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

Municipal & Utility Division
Utility Products Group
340 Shore Drive
P.O. Box 38
Hinsdale, Illinois 60521
(312) 325-8972



Rockwell
International

October 17, 1977

City of Fort Wayne
Department of Purchases
Room 470
One Main Street
Fort Wayne, Indiana 46803

Subject: Bid Reference 446 Water Meters
Wednesday, October 19, 1977 10:30 A.M.

Gentlemen:

In accordance with your request, we are pleased to submit our proposal for furnishing 1978 Water Meter requirements to the City of Fort Wayne, Indiana.

We are bidding on the Rockwell Sealed Register Magnetic Drive Water Meter less and with Generator Remote complete which is described and illustrated in the enclosed bulletin W700-9.

We would like to bring to your attention "The New Rockwell Bronze Clad Guarantee XV. This unique guarantee excels over the best guarantee offered today by the industry and provides long term savings which should be considered when evaluating the total cost purchase of the water meter.

This new guarantee has a dramatic effect on the real cost of owning a water meter, and of the income it produces. Our guarantee states that Rockwell will guarantee each 5/8", 3/4" and 1" Sealed Register Water Meter sold under this bid to meet AWWA new meter standards for one year and AWWA repaired meter standards for the following fourteen (14) years, or Rockwell will repair or replace that meter at no charge.

Rockwell will guarantee each 5/8" through 2" Sealed Register manufactured since April 1, 1976 for the period of twenty five (25) years, and each 5/8" through 2" Generator Register for the period of fifteen (15) years.

Prices will remain firm for the period of one (1) year from the date of the award.



October 17, 1977
Page 2

Delivery can be made within 45 to 60 days from the receipt of your purchase order, F.O.B. Fort Wayne, Indiana. Our terms of payment are net 30 days.

We sincerely appreciate this opportunity of bidding on your current requirements and trust our product, prices and service will merit your favorable approval.

Very truly yours,

Donald F. Wardynski
Sales Manager

DFW:dkh

cc: F. Becker - Pittsburgh
C.J. Bradshaw

Enclosures

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Contractors, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Contractors shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, October 19, 1977 at 10:30 A.M.

Time of Bids Wednesday, October 19, 1977 at 10:30 A.M.

TAKES: THE CITY IS EXEMPT FROM FEDERAL INCOME AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
WATER METERS - 1978 REQUIREMENTS				
for January 1, 1978 thru December 31, 1978				
Specifications and Estimated Usage attached:				
The enclosed Non-Collusion Affidavit must be properly executed and returned as part of your bid.				
We require a guaranteed firm price for all shipments made to us for which a Blanket Purchase Order will be mailed to the vendor for the calendar year of 1978.				
These meters will be delivered in quantities as specified on individual departmental purchase orders, against the Blanket Purchase Order required by the using department				
Note: With your quotation, please include your scrap meter allowance and also, in triplicate, your latest complete repair parts, price sheets and show your repair parts discounts.				
Quote terms; and F.O.B. on new meters; and F.O.B. both ways on scrap meters.				

Bid Bond required ☒ NO ☒ YES Performance Bond ☒ NO ☒ YES

See Instruction Item No. 18 on reverse side hereof.

Terms NONE % cash discount if paid within 30-60 days from delivery and acceptance of goods or completion of services.

TERMS: NET 30 DAYS - NO DISCOUNT

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30-60 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

HERSEY PRODUCTS INC.

For James R. Howard Manager-Marketing Research & Statistics

Address 250 Elm Street, Dedham, Mass. 02026

City Dedham, Massachusetts Date 10/14/77

ITEM #1A - Same as Item #1 - except Plastic Measuring Chamber

Size Meter	5/8" MMD II	5/8 x 3/4" MMD II	3/4"	1"	1 1/2"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	300	750	25	50	-----	-----	-----	-----	-----
Bid Price	25.95	25.95	NO BID	NO BID					
Scrap Meter Allowance	3.25	3.25							
Warranty	See enclosed Warranty								

Remarks: Meters quoted are supplied with plastic register box and lid. For bronze register box and lid,
add \$3.00 per meter to the above prices.

ITEM #1 - Regular Standard Register Meter - Bronze (MMD-MHF)

Size Meter	5/8" MMD II	5/8 x 3/4 MMD II	3/4" MMD II	1" MMD II	1 1/4" MMD	2" Disc.	2 x 5/8" MCT	3 x 3/4" MCT	4 x 1"
Estimated Quantity	300	750	25	50	15	-----	5	2	-----
Bid Price	27.98	27/98	43.91	64.25	137.20		455.18	694.00	
Scrap Meter Allowance	3.25	3.25	5.00	6.50	13.00		30.00	60.00	
Warranty	SEE ENCLOSED WARRANTY								

Remarks: Meters quoted are supplied with plastic register box and lid. For bronze register box and lid, add \$3.00 per meter to the above prices.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, October 19, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14402. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		WATER METERS - 1978 REQUIREMENTS for January 1, 1978 thru December 31, 1978. Specifications and Estimated Usage attached: The enclosed Non-Collusion Affidavit must be properly executed and returned as part of your bid. We require a guaranteed firm price for all shipments made to us for which a Blanket Purchase Order will be mailed to the vendor for the calendar year of 1978. These meters will be delivered in quantities as specified on individual departmental purchase orders, against the Blanket Purchase Order required by the using department Note: With your quotation, please include your scrap meter allowance and also, in triplicate, your latest complete repair parts, price sheets and show your repair parts discounts. Quote terms; and F.O.B. on new meters; and F.O.B. both ways on scrap meters.		

E4 Bond required ☒ NO ☒ YES Performance Bond ☒ NO ☒ YES
Net 30 Days See instruction item No. 18 on reverse side hereof.
Terms ~~Fixed price contract with~~ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign This

ROCKWELL INTERNATIONAL CORPORATION

Name of Company
For A. F. Hardin Title Sales Manager

Address 340 Shore DriveCity Hinsdale, Illinois 60521 Date 10/17/77

ITEM #1 - Regular Standard Register Meter - Bronze (MMD-MHF)

Size Meter	5/8"	5/8 x 3/4	3/4"	1"	1 1/4"	2"Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	300	750	25	50	15	-----	5	2	-----
Bid Price	29.77	29.77	44.60	67.50	137.50		445.00	687.00	
Scrap Meter Allowance	4.50	4.50	6.30	7.50	12.00		42.00	86.00	
Warranty									

Remarks: BRONZE CHAMBER - BRONZE LID

ITEM #1A - Same as Item #1 - except Plastic Measuring Chamber

Size Meter	5/8"	5/8 x 3/4"	3/4"	1"	1 1/4"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	300	750	25	50	-----	-----	-----	-----	-----
Bid Price	27.77	27.77	40.60	60.50	137.50				
Scrap Meter Allowance	4.50	4.50	6.30	7.50	12.00				
Warranty									

Remarks: ROCKSYN CHAMBER - BRONZE LID

ITEM #2 - Regular Standard Register Meter with Self Generating Remote Visable Readout Head,
Factory Mounted - Bronze. With/OutSide Remote Head,

SIZE METER	5/8"	5/8 x 3/4"	3/4"	1"	1 1/2"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	---	1000	10	10	1	1	1	1	---
Bid Price		38.52	53.35	76.25	146.25		470.00	717.00	
Scrap Meter Allowance		4.50	6.30	7.50	12.00		42.00	88.00	
Warrenty	BRONZE CLAD XV ENCLOSED								
Remarks:									

ITEM 2A - Same as Item # 2 - except Plastic Measuring Chamber

SIZE METER	5/8"	5/8" x 3/4"	3/4"	1"	1 1/2"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	---	1000	10	20	---	---	---	---	---
Bid Price		36.52	49.35	69.25					
Scrap Meter Allowance		4.50	6.30	7.00					
Warranty	BRONZE CLAD XV ENCLOSED								
Remarks:									

ITEM #2 - Regular Standard Register Meter with Self Generating Remote Visible Readout Head,
Factory Mounted - Bronze. With/Outside Remote Head.

SIZE METER	5/8"	MMD II 5/8 x 3/4"	MMD II 3/4"	MMD II 1"	MHD 1 1/2"	MHD 2" Disc.	MCT 2 x 5/8"	MCT 3 x 3/4"	4 x 1"
Estimated Quantity	---	1000	10	10	1	1	1	1	---
Bid Price		38.19	54.11	74.45	147.40	210.53	475.58	714.41	
Scrap Meter Allowance		3.25	5.00	6.50	13.00	20.00	30.00	60.00	
Warranty	SEE ENCLOSED WARRANTY.								
Remarks:									

ITEM 2A - Same as Item # 2 - except Plastic Measuring Chamber

SIZE METER	5/8"	5/8" x 3/4"	3/4"	1"	1 1/2"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	---	1000	10	20	---	---	---	---	---
Bid Price		36.15	NO BID	NO BID					
Scrap Meter Allowance		3.25							
Warranty	SEE ENCLOSED WARRANTY								
Remarks:									



PRODUCTS INC. Water Meter & Controls Division
250 Elm Street, Dedham, Massachusetts 02026 (617) 326-9400 Telex 92-4436

HERSEY METER WARRANTY

Hersey water meters and accessories, including "Gen-A-Reader" generator remote reading registers and "1001" remote reading registers, are warranted to be free from defects in material and workmanship for a period of eighteen (18) months from date of shipment from sellers' factory or warehouse and twelve (12) months from date of installation, whichever event shall occur first, when operated up to a maximum working pressure of 150 pounds per square inch. Standard sealed register units on all magnetic drive meter models are warranted to be free from defects in material and workmanship for a period of ten (10) years from date of installation, and ten years, 6 months from date of shipment.

The foregoing warranty shall not apply where: (a) any part or assembly not manufactured by SELLER has been used in the meter or as an accessory thereon; (b) any alteration not specifically approved by SELLER has been made to the meter; (c) the meter has been used for a purpose other than that for which it was designed; (d) the installation or operation of the meter has not been in accordance with SELLER'S written instructions; (e) the repair or exchange of any part or assembly of a meter is made by someone other than SELLER'S factory employee or authorized service representative or organization; (f) the meter has been damaged by use or from other causes; (g) vandalized; or (h) corroded by water impurities or from other causes.

SELLER'S liability for breach of warranty hereunder is limited solely to the replacement or repair of meters, parts or assemblies found by Hersey Products Inc. to be defective within the same guarantee period; without charge, piece for piece. This guarantee does not cover labor charges or transportation charges. SELLER shall not be liable under any circumstances for consequential or incidental costs or damages.

Meters, parts and accessories deemed defective during the warranty period are to be returned for examination, transportation prepaid, to Hersey Products Inc., Water Meter & Controls Division, 250 Elm Street, Dedham, Massachusetts 02026, Attention: Quality Assurance Department (permission to return items, and shipping papers, should be obtained from your Hersey sales office or distributor). If examination of the meters, parts or assemblies indicates that a defect exists, HERSEY PRODUCTS INC. reserves the right to repair or replace such meters, parts or assemblies at HERSEY'S option.

NO OTHER EXPRESS OR IMPLIED WARRANTY, OF MERCHANTABILITY OR OTHERWISE, IS MADE BY HERSEY PRODUCTS INC.

Effective September 17, 1976



WATER METER COMPANY

9200 SHELBYVILLE RD., SUITE 625 • LOUISVILLE, KY. 40222

October 17, 1977

City of Fort Wayne
Department of Purchases
Room 470 City-County Building
One Main Street
Fort Wayne, Indiana 46802

Attention: Mr. A. C. Lord

Reference: Bid Reference No. 446 - Closing Date
10:30 A.M., October 19, 1977

Gentlemen:

We wish to acknowledge and thank you for notice of bids to be received. Accordingly, we have completed and return herewith your proposal form and trust these will be in order.

As required, we are including our complete parts list covering Trident 8 Meters, along with Pricing Bulletin 421C-2 in triplicate. Your parts discount has been noted on the front cover and terms, etc. are outlined.

We have included literature descriptive of the meters offered, along with our Guarantee. Neptune's Affirmative Action Program has been supplied previously.

Terms are net 30-days with freight prepaid on shipments of 300 pounds or more. Delivery can be made as required.

Trusting our quotation will be met with consideration, we remain

Yours very truly,

NEPTUNE WATER METER COMPANY

A. J. Malley, Jr.
Regional Manager and
Assistant Secretary

/pm
Enclosures

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday, October 19, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		WATER METERS - 1978 REQUIREMENTS		
		for January 1, 1978 thru December 31, 1978		
		Specifications and Estimated Usage attached:		
		The enclosed Non-Collusion Affidavit must be properly executed and returned as part of your bid.		
		We require a guaranteed firm price for all shipments made to us for which a Blanket Purchase Order will be mailed to the vendor for the calendar year of 1978.		
		These meters will be delivered in quantities as specified on individual departmental purchase orders, against the Blanket Purchase Order required by the using department		
		Note: With your quotation, please include your scrap meter allowance and also, in triplicate, your latest complete repair parts, price sheets and show your repair parts discounts.		
		Quote terms; and F.O.B. on new meters; and F.O.B. both ways on scrap meters.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See Instruction No. 18 on reverse side hereof.
Terms Net 30 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

NEPTUNE WATER METER COMPANY

For Regional Mgr. Title Regional Mgr.

Address 9200 Shelbyville Rd., Suite 625

City Louisville, Ky. 40222 Date 10/17/77

ITEM #1 - Regular Standard Register Meter - Bronze (MMD-MHF)

Size Meter	5/8"	5/8 x 3/4	3/4"	1"	1 1/2"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	300	750	25	50	15	-----	5	2	-----
Bid Price	\$36.75	\$36.75	\$54.56	\$79.43	\$157.50		No Bid	No Bid	
Scrap Meter Allowance	\$3.00	\$3.00	\$4.25	\$8.00	\$12.00		--	--	
Warranty	Fifteen year guarantee on the Measuring Chamber against distortion due to frost. One year guarantee on the material and workmanship. Ten year guarantee on the Register.								

Remarks: Bulletin 440 and 441 are enclosed - along with our Guarantee

ITEM #1A - Same as Item #1 - except Plastic Measuring Chamber

Size Meter	5/8"	5/8 x 3/4"	3/4"	1"	1 1/4"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	300	750	25	50	-----	-----	-----	-----	-----
Bid Price	\$34.88	\$34.88	\$51.00	\$73.73					
Scrap Meter Allowance	\$3.00	\$3.00	\$4.25	\$8.00					
Warranty	Fifteen year guarantee on the Measuring Chamber against distortion due to frost. One year guarantee on the material and workmanship. Ten year guarantee on the Register.								

Remarks: Bulletin 440 is enclosed, along with our Guarantee

ITEM #2 - Regular Standard Register Meter with Self Generating Remote Visible Readout Head,
Factory Mounted - Bronze. With/Outside Remote Head,

SIZE METER	5/8"	5/8 x 3/4"	3/4"	1"	1 1/2"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	---	1000	10	10	1	1	1	1	---
Bid Price		\$45.73	\$62.08	\$87.28	\$167.60	\$228.62			
Scrap Meter Allowance		\$3.00	\$4.25	\$8.00	\$12.00	\$19.00			
Warranty	Fifteen year guarantee on the Measuring Chamber against distortion due to frost. One year guarantee on the material and workmanship. Ten year guarantee on the Register.								
Remarks:									

ITEM 2A - Same as Item # 2 - except Plastic Measuring Chamber

SIZE METER	5/8"	5/8" x 3/4"	3/4"	1"	1 1/2"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	---	1000	10	20	---	---	---	---	---
Bid Price		\$41.45	\$56.61	\$78.28					
Scrap Meter Allowance		\$3.00	\$4.25	\$8.00					
Warranty	Fifteen year guarantee on the Measuring Chamber against distortion due to frost. One year guarantee on the material and workmanship. Ten year guarantee on the Register.								
Remarks:									

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.
or Division 415 East Wallace Street
Fort Wayne, Indiana 46803

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, October 19, 1977 at 10:30 A.M.

TAXES: THIS CITY IS EXEMPT FROM FEDERAL, REGIONAL AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 5400. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		WATER METERS - 1978 REQUIREMENTS		
		for January 1, 1978 thru December 31, 1978.		
		Specifications and Estimated Usage attached:		
		The enclosed Non-Collusion Affidavit must be properly executed and returned as part of your bid.		
		We require a guaranteed firm price for all shipments made to us for which a Blanket Purchase Order will be mailed to the vendor for the calendar year of 1978.		
		These meters will be delivered in quantities as specified on individual departmental purchase orders, against the Blanket Purchase Order required by the using department		
		Note: With your quotation, please include your scrap meter allowance and also, in triplicate, your latest complete repair parts, price sheets and show your repair parts discounts.		
		Quote terms; and F.O.B. on new meters; and F.O.B. both ways on scrap meters.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
 Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Carlton Meter Company

Name of Company James R. O'Brien
 Title Sales Manager

Address 715 Robbins Road

City Grand Haven, Mich. 49417

Date 10/17/77

Page 1 of 8

Ref. No. 446

Date Sept. 13, 1977

Date wanted _____

Fund _____
 Appropriation No. _____

ITEM #1 - Regular Standard Register Meter - Bronze (MMD-MHF)

Size Meter	5/8"	5/8 x 3/4	3/4"	1"	1 1/4"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	#62A 300	#62A-1 750	#75A 25	#100A 50	#150P 15	-----	5	2	-----
Bid Price	28.70	28.70	39.10	58.80	122.70	No Bid	No Bid	No Bid	No Bid
Scrap Meter Allowance	5.00	5.00	5.00	8.00	13.50	No Bid	No Bid	No Bid	No Bid
Warranty	ATTACHED -- For All Meters								

Remarks:

ITEM #1A - Same as Item #1 - except Plastic Measuring Chamber

Size Meter	5/8"	5/8 x 3/4"	3/4"	1"	1 1/2"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	#62JL ^S 300	#62JL-1 750	#75JL 25	#100JL 50	-----	-----	-----	-----	-----
Bid Price	24.80	24.80	37.00	51.20	No Bid	No Bid	No Bid	No Bid	No Bid
Scrap Meter Allowance	3.25	3.25	5.00	8.00	No Bid	No Bid	No Bid	No Bid	No Bid
Warranty	ATTACHED -- For all meters								

Remarks: _____

ITEM #2 - Regular Standard Register Meter with Self Generating Remote Visible Readout Head,
Factory Mounted - Bronze. With/OutSide Remote Head,

SIZE METER	5/8"	5/8 x 3/4"	3/4"	1"	1 1/2"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	#62A. W/OVR ---	#62A-1 W/OVR 1000	#75A W/OVR, 10	#100A W/OVR, 10	#150P W/OVR 1	1	1	1	---
Bid Price	40.20	40.20	49.25	63.75	131.60	No Bid	No Bid	No Bid	No Bid
Scrap Meter Allowance	3.75	3.75	5.50	8.00	12.00	No Bid	No Bid	No Bid	No Bid
Warrenty	ATTACHED -- For all meters.								
Remarks:									

ITEM 2A - Same as Item # 2 - except Plastic Measuring Chamber

SIZE METER	5/8"	5/8" x 3/4"	3/4"	1"	1 1/2"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	#62JL W/OVR ---	#62JL-1 W/OVR 1000	#75JL W/OVR 10	#100JL W/OVR 20	---	---	---	---	---
Bid Price	36.70	36.70	44.00	59.00					
Scrap Meter Allowance	3.70	3.70	5.00	7.00					
Warrenty	ATTACHED -- For all meters								
Remarks:									

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: Wednesday, October 19, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34424. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
WATER METERS - 1978 REQUIREMENTS				
for January 1, 1978 thru December 31, 1978				
Specifications and Estimated Usage attached:				
The enclosed Non-Collusion Affidavit must be properly executed and returned as part of your bid.				
We require a guaranteed firm price for all shipments made to us for which a Blanket Purchase Order will be mailed to the vendor for the calendar year of 1978.				
These meters will be delivered in quantities as specified on individual departmental purchase orders, against the Blanket Purchase Order required by the using department				
Note: With your quotation, please include your scrap meter allowance and also, in triplicate, your latest complete repair parts, price sheets and show your repair parts discounts.				
Quote terms; and F.O.B. on new meters; and F.O.B. both ways on scrap meters.				

Bid Bond required ☒ NO ☒ YES Performance Bond ☒ NO ☒ YES

See Instructions Item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications, copy and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order ☒ See proposal form

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Gamm-Calmet Industries, Inc.

For J. F. Devlin Name of Company Title General Sales Mgr.
Address 3414 Decoursey Ave.
City Covington, Kentucky 41015 Date 10/13/77

ITEM #1 - Regular Standard Register Meter - Bronze (MMD-MIF)

Size Meter	5/8"	5/8 x 3/4	3/4"	1"	1 1/4"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	CP 300	CP 750	CP 25	CP 50	MBF 15	-----	5	CM 2	-----
Bid Price	34.28	34.28	43.36	63.43	158.10		No Bid	684.20	
Scrap Meter Allowance	3.10	3.10	4.50	6.00	10.00			25.00	
Warranty	Register assemblies guaranteed for ten years,								
	rest of meter as per AWWA requirements.								

Remarks: Delivery - ship 30/60 days ARO

ITEM #1A - Same as Item #1 - except Plastic Measuring Chamber

Size Meter	5/8"	5/8 x 3/4"	3/4"	1"	1 1/4"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	300	750	25	50	-----	-----	-----	-----	-----
Bid Price	CP 28.28	CP 28.28	CP 37.36	CP 57.43					
Scrap Meter Allowance	3.10	3.10	4.50	6.00					
Warranty	Register assemblies guaranteed for ten years,								
	rest of meter as per AWWA requirements.								

Remarks: Ship 30 days ARO.

ITEM #2 - Regular Standard Register Meter with Self Generating Remote Visible Readout Head,
Factory Mounted - Bronze. With/Out Side Remote Head,

SIZE METER	5/8"	5/8 x 3/4"	3/4"	1"	1 1/2"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	---	CP/RGS 1000	CP/RGS 10	CP/RGS 10	MBF/RGS 1	MBG/RGS 1	1	CM/RGS 1	---
Bid Price		48.28	57.36	77.43	178.10	210.00	No Bid	724.20	
Scrap Meter Allowance	3.70	3.10	4.50	6.00	10.00	15.50		25.00	
Warrenty	Register assemblies guaranteed for ten years, rest of meter as per AWWA.								
Remarks:	Partial in 30 days, balance within 60 to 90 days ARO.								

ITEM 2A - Same as Item # 2 - except Plastic Measuring Chamber

SIZE METER	5/8"	5/8" x 3/4"	3/4"	1"	1 1/2"	2" Disc.	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	---	1000	10	20	---	---	---	---	---
Bid Price		42.28	51.36	71.43					
Scrap Meter Allowance		3.10	4.50	6.00					
Warrenty	Register assemblies guaranteed for ten years, rest of meter as per AWWA.								
Remarks:	Partial in 30 days, balance within 60 to 90 days ARO.								

Gamon Gamon-Calmet Industries, Inc.
8060 Blue Grass Drive Florence, Kentucky 41042

606-283-2000

October 13, 1977

City of Fort Wayne
Department of Purchases
Room 470, City County Building
One Main Street
Fort Wayne, Indiana 46802

Gentlemen:

We have completed your proposal forms with our prices to apply to your water meter requirements and return all papers herewith.

The enclosed literature describes in full detail the meters upon which we are basing our proposal and which we would be pleased to furnish your City.

Prices contained herein are subject to acceptance within ninety days from date of bid letting.

The enclosed parts price list is subject to a 35% discount, F.O.B. Covington, Kentucky.

Thank you for the opportunity of submitting a bid.

Very truly yours,

GAMON-CALMET INDUSTRIES, INC.



J. F. Devlin
General Sales Manager

/mnt

Enclosures

Bulletins M-975-KY-S17, S16, S3, S26
Parts Price Lists (3 each)

Bid Reference No. <u>446</u>			
Date <u>October 19, 1977 at 10:30 A.M.</u> <u>Water Meters (W.M. & S.)</u> Vendors Name & Address	Cards Mailed	Bids Picked Up	Bids Mailed
Neptune Meter Company 9200 Shelbyville Road Suite 625 Louisville, Kentucky			Sept. 28, 1977
Tri State Plumbing 1120 Taylor Street	Sept. 28, 1977		
Gamon-Calmet Industries 3414 Decoursey Pike Covington, Indiana			Sept. 28, 1977
Hersey Meter Company 250 Elm Street Dedham, Mass. 02026			Sept. 28, 1977
Hays Mfg. Zurn Industries Inc. P.O. BOX 489 Erie, Pennsylvania			Sept. 28, 1977
Rockwell Meters 340 Shore Drive P.O. Box 38 Hinsdale, Illinois			Sept. 28, 1977
Water Works Supplies P.O. Box 29100 Cumberland, Indiana			Sept. 28, 1977
Carlon Meter Company 715 Robbins Road Grand Haven, Mich. Attn: Neil Stickerman			Sept. 28, 1977
Midwest Utility Supply P.O. Box 29156 Cumberland, Ind. 47022		9/30/77	

3866

SPECIAL ORDINANCE - TWO CITY UTILITIES BLANKET PURCHASE ORDERS:
B-9375, ROCKWELL INTERNATIONAL METER - ESTIMATED AMOUNT \$147,161.50
B-9376, HERSEY METER PRODUCTS - ESTIMATED AMOUNT \$5,904.58

TITLE OF ORDINANCE

DEPARTMENT REQUESTING ORDINANCE

BOARD OF PUBLIC WORKS

S-77-11-46

SYNOPSIS OF ORDINANCE TWO CITY UTILITIES BLANKET PURCHASE ORDERS AS FOLLOWS:

B-9375, ROCKWELL INTERNATIONAL METER - ESTIMATED AMOUNT \$147,161.50

B-9376, HERSEY METER PRODUCTS - ESTIMATED AMOUNT \$5,904.58

PURCHASE OF 5/8" through 1" WATER METERS FROM ROCKWELL INTERNATIONAL METER

PURCHASE OF 1½" AND LARGER METERS FROM HERSEY METER PRODUCTS

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE SUPPLY OF WATER METERS FOR YEAR 1978 FOR THE WATER MAINTENANCE AND

SERVICE DEPARTMENT

EFFECT OF NON-PASSAGE INTERRUPTION OF WATER MAINTENANCE OPERATIONS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) B-9375 - \$147,161.50

B-9376 - \$5,904.58

FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP

City Utilities